

Jeff Miller's Board Expenses for Term of 2011-2013				
Date	Description		Paid	Balance
12/01/11	Opening Balance		\$ -	\$ 3,500.00
01/18/13	Payment Received		\$ 3,227.58	\$ 272.42
09/06/13	New Submittal Itemization			
03/09/13	Office Depot Toner	83.84		
07/22/13	July Cell Phone	84.51		
08/22/13	August Cell Phone	84.49		
09/20/13	September Cell Phone	84.55		
New Submittal Subtotal			\$ 337.39	
Balance Due				\$ 272.42
2011-2013	Not Payable			\$ (64.97)

Jeff Miller

From: Wells Fargo Online <Billpay@wellsfargo.com>
Sent: Monday, July 01, 2013 7:59 AM
To: [REDACTED]
Subject: Wells Fargo Bill Pay: eBill Summary

wellsfargo.com

WELLS
FARGO

You have received an eBill

pd 7/22

You have received the following electronic bills (eBills) through Bill Pay:

Payee Name (Nickname)	Current Balance	Minimum Amount Due	Due Date
VERIZON WIRELESS	\$84.51	\$84.51	07/23/2013

If you have questions about a bill, please contact your payee directly.

If you have questions about your Bill Pay service, we are available 24 hours a day, 7 days a week. Call Wells Fargo Online Customer Service at 1-800-956-4442 or sign on to send a [secure email](#).

wellsfargo.com | [Fraud Information Center](#)

Please do not reply to this automated email. Sign on to send a [secure email](#).

PO BOX 4003
ACWORTH, GA 30101

Manage Your Account & View Your Usage Details	Account Number	Date Due
My Verizon at www.verizonwireless.com		08/23/13
Address Changed? – go to vzw.com/changeaddress	Invoice Number	6920893647

KEYLINE
/2810588125/

JEFFERY A MILLER
806 BRENHAM LN
MATTHEWS, NC 28105-8812

Quick Bill Summary

Jun 29 - Jul 28

Previous Balance (see back for details)	\$84.51
Payment – Thank You	-\$84.51
Balance Forward	\$0.00
Monthly Charges	\$77.99
Usage and Purchase Charges	
Voice	\$0.00
Messaging	\$0.00
Data	\$0.00
Verizon Wireless' Surcharges and Other Charges & Credits	\$2.25
Taxes, Governmental Surcharges & Fees	\$4.25
Total Current Charges	\$84.49

Simplify Life
Easily manage your account with My
Verizon. Pay your bill, check usage,
change your calling plan, add features,
and much more! Go to
www.vzw.com/myverizon for details and
get started today.

Total Charges Due by August 23, 2013 **\$84.49**

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Pay from Wireless	Pay on the Web	Questions:
#PMT (#768)	My Verizon at www.verizonwireless.com	1.800.922.0204 or *611 from your wireless

VE

Bill Date July 28, 2013
Account Number [REDACTED]
Invoice Number 6920893647

JEFFERY A MILLER
806 BRENHAM LN
MATTHEWS, NC 28105-8812

Total Amount Due by August 23, 2013

Make check payable to Verizon Wireless.
Please return this remittance slip with payment.

\$84.49

\$.

PO BOX 660108
DALLAS, TX 75266-0108

/7526601085/



Check here and fill out the back of this slip if your billing address
has changed or you are adding or changing your email address.



PO BOX 4001
ACWORTH, GA 30101

Manage Your Account & View Your Usage Details

Account Number

Date Due

My Verizon at www.verizonwireless.com

09/23/13

Address Changed? — go to vzw.com/changeaddress

Invoice Number

6933472695

10039446 01 AT 0.381 **AUTO T9 0 1828 28105-881206 E NSCR2903



JEFFERY A MILLER
806 BRENHAM LN
MATTHEWS, NC 28105-8812

Quick Bill Summary

Jul 29 — Aug 28

Previous Balance <i>(see back for details)</i>	\$84.49
Payment — Thank You	-\$84.49
Balance Forward	\$0.00
Monthly Charges	\$77.99
Usage and Purchase Charges	
Voice	\$0.00
Messaging	\$0.00
Data	\$0.00
Verizon Wireless' Surcharges and Other Charges & Credits	\$2.30
Taxes, Governmental Surcharges & Fees	\$4.26
Total Current Charges	\$84.55

Total Charges Due by September 23, 2013 \$84.55

Verizon Wireless News

Get And Pay Your Bill The Easy Way

Save time, postage and help the
environment by enrolling in paperless
billing and auto pay. Enroll today at
www.vzw.com/myverizon.

Gear Up for Back to School

Read about our mobile tech ideas
for the school year in Network News.
See back of bill for details.

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Pay from Wireless

Pay on the Web

Questions:

#PMT (#768)

My Verizon at www.verizonwireless.com

1 800 922 0204 or *611 from your wireless

VE



Bill Date
Account Number
Invoice Number

August 28, 2013

6933472695



Please Recycle

JEFFERY A MILLER
806 BRENHAM LN
MATTHEWS, NC 28105-8812

Total Amount Due by September 23, 2013

Make check payable to Verizon Wireless.
Please return this remittance slip with payment.

\$84.55

\$.

PO BOX 660108
DALLAS, TX 75266-0108



Check here and fill out the back of this slip if your billing address
has changed or you are adding or changing your email address.

Town

OFFICE DEPOT # 3262
10025 E. Independence Blvd.
Matthews, NC, 28105
(704) 849-2879

03/09/2013 13.1 6:07 PM
STR 3262 REG4 TRN 5794 EMP 603952

SALE
Product ID Description Total
229536 TONER,105S,BLA 77.99 SS
Subtotal: 77.99
Sales Tax: 5.65
Total: 83.64
Debit Card 9037: 83.64

Shop online at www.officedepot.com

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office supplies, furniture and more.
(Excludes Technology. Limit 1 coupon per
household/business.)

Visit www.officedepot.com/feedback
and enter the survey code below.

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27VT3PUPM4Q464WEB